

CHRIS LAMBERT PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CHRIS LAMBERT PRODUCTIONS LIMITED
UNAUDITED ACCOUNTS
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CHRIS LAMBERT PRODUCTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	C Lambert
Company Number	12482358 (England and Wales)
Registered Office	11 CONISCLIFFE ROAD HARTLEPOOL TS26 0BS ENGLAND
Accountants	Taxease Ltd 5 Fieldhead Drive Barwick in Elmet Leeds LS15 4EE

CHRIS LAMBERT PRODUCTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	24,723	-
Current assets			
Debtors	5	586	-
Cash at bank and in hand		12,449	-
		<u>13,035</u>	<u>-</u>
Creditors: amounts falling due within one year	<u>6</u>	(32,255)	100
Net current (liabilities)/assets		<u>{19,220}</u>	<u>100</u>
Net assets		<u>5,503</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,403	-
Shareholders' funds		<u>5,503</u>	<u>100</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 June 2021 and were signed on its behalf by

C Lambert
Director

Company Registration No. 12482358

CHRIS LAMBERT PRODUCTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Chris Lambert Productions Limited is a private company, limited by shares, registered in England and Wales, registration number 12482358. The registered office is 11 CONISCLIFFE ROAD, HARTLEPOOL, TS26 0BS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 April 2020	-
Additions	29,086
At 31 March 2021	29,086
Depreciation	
Charge for the year	4,363
At 31 March 2021	4,363
Net book value	
At 31 March 2021	24,723

5 Debtors: amounts falling due within one year

2021
£ **2020**
£

Debtors: amounts falling due after more than one year

Other debtors	586	-

CHRIS LAMBERT PRODUCTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	(628)	-
Trade creditors	500	-
Loans from directors	32,383	(100)
	32,255	(100)

7 Average number of employees

During the year the average number of employees was 1 (2020: 0).

